



4500042627

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Dept Open-Helicopter Repair Svcs;13-0028</p> <p>Provide Helicopter Service Repairs and Maintenance for San Diego Fire-Rescue Air Operations Division as Required for FY14</p> <p>Period 07/01/13 - 06/30/14</p> <p>Contact Info Cathy Lillard 619-533-4318 clillard@sandiego.gov</p>	160,000 EA	USD 1.00	USD 160,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500042627**

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 07/16/2013 Page 2 of 2	
				Billing Contact: CATHERINE LILLARD Telephone:	
Vendor: Pratt And Whitney Canada Corp 1000 Marie Victorian Blvd LONGUEUIL QC J4G 1A1 CANADA Vendor ID: 10003886 Phone: 450-468-3331				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 160,000.00 Tax \$ 0.00 PO Total \$ 160,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		